2010 CIT-1 NEW MEXICO CORPORATE INCOME AND FRANCHISE TAX RETURN



Tax	Taxpayer's name	
Ma	Mailing address	
	Original Return Amended - RAR Amended - Capital Loss	EPARTMENT USE ONLY
		ico Public on Commission No.
	10	telephone number
cc	COMPLETE THE FOLLOWING:	
١.	State of incorporation Date of incorporation	
3.	B. Date business began in New Mexico/ State of commercial domicile	
Э.	Name and address of registered agent in New Mexico	
	mailing address city state	ZIP code
).	D. NAICS code (Required) Principal business activity in New Mexico	
	Method used to determine New Mexico taxable income of the corporation: Separate corporate entity Combination of unitary domestic corporations Gederal consoli	dated group
	. Indicate method of accounting:	
). I.	dissolved merged or reorganized withdrawn date Has this corporation's federal income tax liability changed for any year due to an IRS audit or the filing of an amended fed been reported to New Mexico? YES NO If yes, submit an amended New Mexico Corporate Income and a copy of the amended federal return or the Revenue Agent's Report, if applicable, to the New Mexico Taxation and R. If this return is a consolidated or combined return, complete the following information for each corporation in the consolidate group. The total of Column 3 must equal line 19 of CIT-1, page 2, and the total of Column 4 must equal line 15 of CIT-1, pis required, attach a schedule in the same format. (1) (2) (3) Corporate Name Federal Employer Amount of quarterly, tentative Enter \$\frac{1}{2}\$	eral return that has not and Franchise Tax return Revenue Department. Ited or combined
	to this return	
1	THROUGH AN ACC	Vou must answer

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Federal Employer Identification Number (FEIN)



_	T 11 '	15 (100)		
	Taxable income before federal NOL & special deductions (From federal		1	00
	Interest income from municipal bonds (Exclude New Mexico bonds)		2	00
3.	Federal special deductions (From federal Form 1120)		3	00
4.	New Mexico base income (Add lines 1 and 2 and subtract line 3)		4	00
5.	New Mexico NOL carryover (Attach schedule)		5	00
6.	Interest from U.S. government obligations or federally taxed New Mexi	co bonds	6	00
	Subtotal (Subtract the sum of lines 5 and 6 from line 4)		7	00
8.	Deduction for foreign dividends (From CIT-D, line 5)		8	00
9.	New Mexico net taxable income (Subtract line 8 from line 7)		9	00
	,			
	Income tax computation - tax on the amount on line 9 (See tax table or		10	100
	New Mexico percentage (Enter 100% OR percentage from line 5 of Cl		11	%
	New Mexico income tax - MULTIPLY line 10 by the percentage on line		12	00
13.	Total non-refundable credits (From CIT-CR, line 17)		13	00
14.	Net income tax (Subtract line 13 from line 12; if negative, enter zero)		14	00
	Franchise tax (\$50 per corporation)		15	00
16.	Total income and franchise tax (Add lines 14 and 15)		16	00
17	Amended Beturne Only: /Enter amount of all 2010 refunds received	or overnovmente applied to 2011		
17.	Amended Returns Only: (Enter amount of all 2010 refunds received of the instructions for line 40.)		47	
1Ω	See instructions for line 19.)		17	00
10.	Subtotal (Add lines 10 and 17)		18	00
19.	Total Payments: $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	year	19	00
	Mark this box if using method 4 to calculate penalty and interest on un-	derpayment of estimated tax		
	(Attach RPD-41287).	-		
	New Mexico income tax withheld (Attach all annual statements of with		20	00
	New Mexico income tax withheld from oil and gas proceeds (Attach Fo	•	21	00
	Approved film production tax credit claimed		22	00
	Approved renewable energy production tax credit claimed (Attach RPE		24	00
24.	Total payments, tax withheld and credits (Add lines 19 through 23)		24	00
25.	Overpayment: (If line 24 is greater than line 18, enter the difference. TI	nis is your refund.)	25	00
	25a. Amount of overpayment to be applied to 2011 liability (Not more		25a	00
	25b. Amount of overpayment to be refunded (Subtract line 25a from line)		25b	00
26.	Tax due: (If line 18 is greater than line 24, subtract line 24 from line 18))	26	00
27	Penalty (See CIT-1 Instructions)		27	00
	Interest (See CIT-1 Instructions)		28	00
				100
29.	Total amount due (Add lines 26, 27 and 28)		29	00
Tax	payer's signature	Paid preparer's use only:		
	clare that I have examined this return, including accompanying schedules and statements, and the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer			
(other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.		Signature of preparer if other than employee of the taxpayer Date		
, ,		NM CRS Identification number	•	
Signature of officer Date		FEIN		
		SSN or PTIN		
Title	Contact phone number			
Тахра	ayer's E-mail address	Preparer's phone number		